Debt Numl	per : 4:0	4 - CP - 0	000	7 D 00=				
Debt Date	÷ ;	T CK-U	000	1/09/04 1-D-00T	Balance	Due	:	769.9
			0 /	709/04	Principa	al Balance	:	769.9
					Adjustme	nt Balance	:	230.0
Mandatory Restituti	/ Assessmen			200.00	Interest	:		
Fine	.on	:		0.00	Penaltie	s	:	0.00
		:	1,	000.00	Receipts		•	0.00
Total Ond	rosecution	:		0.00	Disburse	ments		200.00
Total Ord	ered	>:	1,	200.00	Disburse	ments Pendi	na:	0.00
Offense D								0.00
Sentence	ale	:	03	/31/04	Payment	Schedule	:	
Interest :		•	0/	/ 01/ 04	Start Dar	te		
		:	2	.07000	Installme	ent Amount	:	0.00
TRANSACTI	ON INFORMAT	CION						
 09/06/05	A-504100	BOP						
08/01/05	A-504100	BOP						33.97
7/01/05	A-504100	BOP						42.22
06/01/05	A-504100	BOP						39.68
5/02/05	A-504100	BOP						39.17
4/05/05	A-504100	BOP						25.00
1/05/05	A-504100	BOP						25.00
7/14/04	R-504100		A LUNA	TM				25.00
7/14/04	R-504100	CDIMIN	7.7	ENT RE		FULMER		-200.00
7/01/04	R-504100 DRE HIDGENENIS FULMER					200.00		
			GEM.	EUL KE(CEIPTS	FULMER		200.00
ELINQUENT	PAYMENT II	VFORMAT	ION					
	 s Delinquer							
	11/01/05 09							